For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Account Exec: Office:

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

PO BOX 40040

Saint Paul, MN 55104-8040

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400

Contract Dates: Customer Order: Linked Order:

Contract Num:

CPE: / CO9C15

CRAVAACK EST# CO9C15 **Product Desc:**

CBS TELEVISION © GW

Nicole Roy Pol

10/09/2012-10/15/2012

GWTS-PH

1141-53636

WCCO-TV

INVOICE

Page 1 of 4

Invoice Num:

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

1141-415784

11/20/2012 Net 30 days

ıy	Flight									Total		
ine	Descri	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	NOON	NEWS			10/09/2012-10/12	/2012	. T \	WTF	30	4	450.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		. T W T F		4		450.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/09/2012	Tu	12:22 PM		CCCC1202TVH		30	450.00				
	10/10/2012	We	12:00 PM		CCCC1202TVH		30	450.00				
	10/11/2012	Th	12:12 PM		CCCC1202TVH		30	450.00		100		
	10/12/2012	Fr	12:10 PM		CCCC1202TVH		30	450.00			A.	
2	NOON	NEWS			10/15/2012-10/15	/2012	М.		30	1	675.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate Rate				
	10/15/2012-10/2	21/2012		М		1		675.00	1			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	11:59 AM		CCCC1202TVH		30	675.00				
4	CBS TH	HIS MOR	NING		10/09/2012-10/12	/2012	. T \	WTF	30	4	200.00	
	\\\!\\ Of			MINTE		Coots Des Maste		Data				
	Week Of	4/2042		MTWTFS .TWTF	2	Spots Per Week 4		Rate 200.00				
	10/08/2012-10/1					4						
	Air Date		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/09/2012	Tu	07:40 AM		CCCC1202TVH		30	200.00				
	10/10/2012	We	08:23 AM		CCCC1202TVH		30	200.00				
	10/11/2012	Th	08:45 AM	10	CCCC1202TVH		30	200.00				
	10/12/2012	Fr	08:00 AM		CCCC1202TVH		30	200.00				

For:

P.O. BOX 33091

PO BOX 40040

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-8040

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

CBS TELEVISION STATIONS



WCCO-TV

1141-415784

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 4

11/20/2012

Net 30 days

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num:

1141-53636 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / CO9C15

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400 With:

Alexandria, VA 22314-3069 ATTN:Accounts Payable

CRAVAACK EST# CO9C15 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight									Total	
.ine [Description Buy Line Dates			MTWTFSS			Spots	Rate		
5 CBS THIS MORNING		10/15/2012-10/15/2012			М		30	1	425.00	
Week Of	Week Of			<u>s</u>	Spots Per Week	_	Rate			
10/15/201	10/15/2012-10/21/2012				1		425.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/15/201	I2 Mo	07:30 AM		CCCC1202TVH		30	425.00			
6 N	л-F 6PM NEWS	;		10/10/2012-10/12	2/2012	W	.F	30	2	1,400.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10/08/201	12-10/14/2012		W.F		2		1,400.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
10/10/201	I2 We	06:13 PM		CCCC1202TVH		30	1,400.00		100	
10/12/201	l2 Fr	06:22 PM		CCCC1202TVH		30	1,400.00	-		
7 N	7 M-F 6PM NEWS			10/15/2012-10/15/2012				30	1	2,200.00
Week Of			M T W T F O		On the Daw World		Data			
<u> </u>			MTWTFS	3	Spots Per Week	N	Rate			
10/15/201	12-10/21/2012		М				2,200.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/15/201	12 Mo	06:11 PM		CCCC1202TVH) W	30	2,200.00			
8 SUNDAY 5:30P NEWS		10/14/2012-10/14/2012				S	30	1	1,600.00	
\\\I-Of			MINTE	9	On the Dan Wash		Data			
Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	12-10/14/2012		S		1		1,600.00			
10/08/201				<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	<u>Day</u>	Air Time	M/G For	<u>iviateriai</u>						

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

PO BOX 40040

Saint Paul, MN 55104-8040

Alexandria, VA 22314-3069

ATTN:Accounts Payable

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400

Contract Num: **Contract Dates: Customer Order:**

Office:

Account Exec:

Linked Order:

CPE: / CO9C15

CRAVAACK EST# CO9C15 **Product Desc:**

Nicole Roy Pol

10/09/2012-10/15/2012

GWTS-PH

1141-53636

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically

CBS TELEVISION © GW

WCCO-TV

Invoice Num: 1141-415784 Invoice Date: 10/21/2012

Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

Page 3 of 4

INVOICE

11/20/2012 Net 30 days

Buy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		МТ	T W T F S S	Dur	Spots	Rate
9	LATE N	LATE NIGHT WITH DAVID LET		TTERMAN	TTERMAN 10/09/2012-10/12/201		.TWTF			4	400.00
Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		. T W T F		4		400.00			
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/09/2012		11:33 PM		CCCC1202TVH		30	400.00			
	10/10/2012	We	11:12 PM		CCCC1202TVH		30	400.00			
	10/11/2012	Th	11:30 PM		CCCC1202TVH		30	400.00		100	
	10/12/2012	Fr	10:59 PM		CCCC1202TVH		30	400.00			A.
10	LATE N	IGHT W	ITH DAVID LE	TTERMAN	10/15/2012-10/15	/2012	М.		30	1	650.00
1	Week Of			MTWTFS	SS	Spots Per Week		Rate			
10/15/2012-10/21/2012			М		1	1	650.00				
4	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	10:59 PM		CCCC1202TVH		30	650.00			
11	CSI: MI	AMI SUN	NDAY	10/14/2012-10/14/2012				S	30	1	200.00
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week	1000	Rate			
	10/08/2012-10/1	4/2012		S		1		200.00			
į	Air Date	Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/14/2012	Su	11:53 PM		CCCC1202TVH		30	200.00			
14 LATE NEWS SAT			10/13/2012-10/13/2012				S.	30	1	1,800.00	
Week Of				MTWTFS	. c	Spots Per Week		Rate			
	10/08/2012-10/1	1/2012		S.	<u>, o</u>	Spots Fer Week		1,800.00			
	10/00/2012-10/1	4/2012		3 .		ı		1,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
			10:34 PM		CCCC1202TVH		30	1,800.00			

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

PO BOX 40040

Alexandria, VA 22314-3069

ATTN:Accounts Payable

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400

Saint Paul, MN 55104-8040

BS TELEVISION



10/09/2012-10/15/2012

WCCO-TV

INVOICE

Account Exec:

Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-53636

Contract Dates: Customer Order:

Linked Order:

CPE: / CO9C15

Product Desc: CRAVAACK EST# CO9C15

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1141-415784 Page 4 of 4 Invoice Date: 10/21/2012 Billing Cycle: Weekly 11/20/2012 10/01/2012-10/21/2012 Net 30 days **Billing Period:**

Buy	Flig	jht									Total		
Line	Des	scription			Buy Line Dates		М	TWTFSS		Dur	Spots	Rate	
15	WC	WCCO 4 NEWS SUNDAY MORNING AT 6			10/14/2012-10/14/2012		S			30	1	150.00	
LU	JR												
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/	/08/2012-	10/14/2012		S		1		150.00					
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
10/	/14/2012	Su	06:55 AM		CCCC1202TVH		30	150.00					
	_	Total Spots	<u> </u>	Gross Am	<u>nt</u>	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Tot	tals	22	2	14,700.0	0		2,205.00	12,495.00	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

14,700.00 **Gross Billing Trade Value** 0.00 Agency Commission 2,205.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 12,495.00

Warranty - We warrant the above broadcasts were made according to the official station log.